



Bill to:
KINGSTON TRANSPORTATION LLC
1554 WEST KINGSTON AVE,
Charlotte,
NC,
28208

Invoice Date: 08/30/2023
Invoice #: 4206246
Terms: NET 30
Due Date: 09/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		1080 Arion Circle, San Antonio, TX, USA - 118 S Cypress St, Mullins, SC 29574, USA			
			1	2800	2800

TOTAL
2800

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



Any directions given by Kingsgate or its Customers, whether orally and/or electronically are for informational purposes only. It is the Carrier's sole responsibility to confirm that it is lawfully and safely able to operate the vehicle, with contents intact, over any road, highway, bridge and/or route Carrier selects. Carriers shall be solely responsible for any fines, penalties, citations, loss, damage or claims of any nature that arise out of operating the vehicle, maintenance of the vehicle, maintenance of equipment, proper loading and securing of contents, or any violation of regulation, law or ordinance.

It is the Carrier's sole responsibility to ensure safe transport set forth in the terms of this Agreement. Kingsgate is not acting in any way as dispatch or in control of the driver or Carrier and it is the responsibility of the Carrier and its driver/agent to ensure all safety rules and regulations related to any aspect of this move are adhered to without exception. This includes but is not necessarily limited to proper preparation of the shipment for transport, hours of available service for driver(s), routing, placarding and safe transport of the goods within laws, rules, and regulations.

1. Please call Kingsgate direct for pickup and delivery information.
2. Carrier is responsible to count all pallets, cartons or pieces, or mark bill of lading as Shipper's Load and Count/ *SLC* if not allowed to verify. Failure to confirm count may result in shortages being deducted from freight invoice.
3. It is expressly understood that it is the carrier's responsibility to match any seal on any load to the information listed on the shipping paperwork. Any and all losses or claims incurred as a result of not being able to prove "chain of custody" for sealed loads will wholly be encumbered onto the carrier.
4. Carrier is to notify Kingsgate when the driver is loaded.
5. On multiple day runs or afternoon deliveries the Carrier *MUST* provide in-transit updates by 10:00am each day. A \$50 fine will be imposed for all no calls.
6. The CARRIER *MUST* report any delays in transit immediately to Kingsgate dispatch (open 24 hours). A \$50 fine will be imposed for no calls.
7. The CARRIER is to notify Kingsgate when a delivery is complete.
8. Carrier *MUST* report ANY damage, shortage or overage IMMEDIATELY upon delivery. Failure to comply may result in claims being deducted from freight invoice.
9. Carrier may not sign for any shipment marked C.O.D. without prior and written approval of Kingsgate.
10. Liability for uncollected charges on shipments noted C.O.D. will fall to CARRIER named herein.
11. Commodities that are exempt under 49 U.S.C. 13506(A)(6) shall be subject to any claim deducted from CARRIER's invoice. The rate herein is all inclusive and no other charge is permitted without written addendum to this confirmation.
12. **California Reefer Shipments** By accepting this shipment, Carrier hereby certifies it will only use, furnish or provide TRU equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify, and hold harmless Kingsgate and its customers from any failure regarding non-compliant equipment.
13. THE DELIVERY TIME/REQUIREMENT SET FORTH ABOVE IS EXTREMELY IMPORTANT. UNDUE DELAYS OR FAILURE TO TIMELY DELIVER MAY RESULT IN DELAY CLAIMS WHICH WILL BE CHARGED BACK TO CARRIER. CARRIER IS SOLEY RESPONSIBLE TO DETERMINE IF IT CAN ACCEPT THE SHIPMENT UNDER THE TERMS ABOVE, AND UPON ACCEPTANCE WARRANTS THAT IS IT FULLY ABLE TO PERFORM THE REQUESTED SERVICE IN COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL STATUTES, REGULATIONS AND ORDINANCES.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. [Register your company](#)
3. [Connect with Kingsgate Logistics](#)
4. [Add your payment information](#)
5. [Control your money!](#)



THE PAYMENTS NETWORK
FOR TRUCKING

Presentment
Audit
Payment

Get Paid Now!

Login to TriumphPay.com to set
up your default payment method.

2% 2-day Quick Pay

Available for per invoice basis or set up to always receive as a TriumphPay Select Carrier. MUST opt for Quick Pay directly through TriumphPay.com

Kingsgate Logistics, Inc.
9100 West Chester Towne Centre Dr Suite 300
West Chester OH 45069
513-874-SHIP or 1-800-336-3441
accounting@kingsgatelogistics.com

*** Load Confirmation ***



Kingsgate Logistics
9100 West Chester Towne Centre Suite 300
West Chester, OH 45069
For more loads call: 513-682-2093

KINGSGATE Page 1
LOGISTICS

0824829

Fax 513-874-7653

To update tracking call: 513-682-2094

Carrier:	BRZ	Contact:	Linda
Date:	08/28/2023	Phone:	
		Fax:	

Order	Order:	0824829	Commodity:	FOOD ITEMS, NOI
	Miles:	1334.0	Weight:	42000.0
	Temp:		Req Equipment:	Van
	BOL:		Pallets:	
			Ref #/PU #:	

TruckerTools tracking is REQUIRED for any detention request. All requests without tracking will be denied.

- 1 Pickup** Name: STERLING FOODS
 Address: 1080 ARION CIRCLE Date: 08/28/2023 1300
 TWO LOAD LOCKS OR STRAPS MANDATORY 08/28/2023 1300
 SAN ANTONIO TX 78265 Contact: SHIPPING
 Drvr Ld/Unld: No Touch
 Teams Required: N

- 2 Delivery** Name: Sopakco
 Address: 620 N Cook St Date: 08/30/2023 0700
 BENNETTSVILLE SC 29512 08/30/2023 1100
 Contact: Main
 Drvr Ld/Unld: No driver loading or unload
 Teams Required: N

- 3 Delivery** Name: Sopakco Packaging
 Address: 118 S Cypress St Date: 08/30/2023 1300
 MULLINS SC 29574 08/30/2023 1300
 Contact: Main
 Drvr Ld/Unld: No driver loading or unload
 Teams Required: N

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

Driver Name:
Driver Cell:
Driver Email:
Tractor:
Trailer:



Please Sign: _____

Legible Invoices, BOLs, PODs, Lumper Receipts, etc.
MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

Instructions

Special instructions here

Did you know by using Kingsgate Logistics' carrier portal you can upload paperwork, search for loads, review settlement history and provide check calls online? To find out more go to KingsgateCarriers.com
Please note: Kingsgate charges a \$20 fee per \$1000 advance, lumpers are subject to this charge as well.
Kingsgate does not provide advances for fuel or personal reasons.

CARRIER certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations. To the extent that any shipments subject to this RATE AGREEMENT are transported within the State of California, all equipment under this Certification is in compliance with all California Air Resource Board (CARB) regulations.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19

Driver Name: Wilfredo
Driver Cell: 305-726-3148
Driver Email:
Tractor: 601
Trailer: 289471

Please Sign: Linda Ferrer



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Legible Invoices, BOLs, PODs, Lumper Receipts, etc.
MUST BE sent to accounting@kingsgatelogistics.com within 48 hours of delivery.

☒ (X) Accept

☐ () Decline

BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

STERLING FOODS®

CELEBRATE TASTE

1075 Arion Parkway
San Antonio, TX 78216-2883
(210) 490-1669

DELIVER TO:
Sopakco
620 North Cook Street
Bennettsville, SC 29512-

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

B/L #	Date	Customer Reference	Truck #	Trailer#	Ship Method	Temp Set Point
339787_1	08/28/2023	222525	601	289471	Dry	NA

Quantity	Unit	Part Code	H	Description	Weight
144,200	EA	S070003	N	MRE TFF Pecan Shortbread	6,994 LBS
Customer Product Code: 101262					

Lot # 3213 824
Lot # 3233 143,376

08/28/23
check inc 12:45 PM.
check out 6:15 PM

LOAD LOCKS/RESTRAINS

PLACE

X ID

X WGN

[Signature]

1ST Stop: Reseal w/ 5785563

[Signature]
Darrell Holme

TOTALS	144,200	6993.70 LBS
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Delivery Instructions:

Appointment Time:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issues of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Sterling Foods	CARRIER Kingsgate
PER <i>[Signature]</i>	PER <i>[Signature]</i>
SHIPPER LOAD & COUNT SEAL NO. 5785570	DATE 08/28/2023 PRINT DATE & TIME 8/28/2023 6:20:43PM

STERLING FOODS®

CELEBRATE TASTE

1075 Arion Parkway
San Antonio, TX 78216-2883
(210) 490-1669

BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

DELIVER TO:
Sopakco Packaging RNC
118 South Cypress St
PO BOX 1047
Mullins, SC 29574-

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

B/L #	Date	Customer Reference	Truck #	Trailer#	Ship Method	Temp Set Point
339788_1	08/28/2023	221343-MRE43	601	289471	Dry	NA

Quantity	Unit	Part Code	H	Description	Weight
6,546	EA	S073020	N	MRE TFF Oat Choc Chunk 2oz IW 140ct	1,173 LBS
Customer Product Code: 601349					

Lot # 3206 6,546

Received by: Elm Belt / Sopakco
8-30-23

2nd Stop

TOTALS 6,546

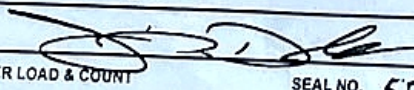
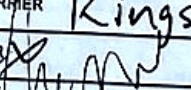
1173.04 LBS

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Sterling Foods	CARRIER Kingsgate
PER 	PER 
SHIPPER LOAD & COUNT	DATE 08/28/2023
SEAL NO. 5785563	PRINT DATE & TIME 8/28/2023 6:21:03PM